

SECRET

GAFC - 7395
Copy 2 of 9

28 June 1956

MEMORANDUM FOR: Project Finance Officer

THROUGH : Project Director of Administration

SUBJECT : [REDACTED]
(Expense Vouchers)

1. Attached hereto are expense vouchers submitted by [REDACTED] for the periods 10-26 April 1956 and 30 April - 31 May 1956.

2. It is the understanding of the writer that [REDACTED] PCS travel order, [REDACTED] has been amended to permit payment of expenses for operation of his personal owned vehicle within a 50 mile radius [REDACTED] at the rate of \$.10 per mile.

3. Upon completion of the processing of these claims, payment may be made to [REDACTED] either directly to his residence or through the Project Security Officer.

[REDACTED]
Project Security Officer

Attachment

2 Vouchers as stated

TDA:aml (28 June 1956)

1 & 2 - Addressee

3 - Admin

4 - Proj Chrono

5 - Proj Reading

6 - SO Subject

7 - SO Reading ✓

8 & 9 - SO (I Bldg)

SECRET